

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 24101 CITY OF SAN DIMAS																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,850.37	0.00	0.00	0.00	0.00	0.00	3,850.37	0.00	30,065.33	33,915.70
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,470.34	0.00	0.00	0.00	0.00	0.00	4,470.34	0.00	34,620.89	39,091.23
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,732.65	0.00	0.00	0.00	0.00	0.00	6,732.65	0.00	37,619.55	44,352.20
24105 SAN DIMAS - RANCHO SAN DIMAS R.P. A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,570.12	4,570.12
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,325.28	0.00	0.00	0.00	0.00	0.00	12,325.28	0.00	39,098.80	51,424.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,378.64	\$0.00	\$145,974.69	\$173,353.33

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AFFECTED TAXING AGENCY: 24141 CITY OF SAN DIMAS																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
						(a)	AB1290				ERAF		\$33676 ANNUAL GROWTH				
							FACILITIES		TAX		FACILITIES		TAX		FACILITIES		TAX
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.46	0.00	0.00	0.00	0.00	0.00	65.46	0.00	513.75	579.21
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.46	0.00	0.00	0.00	0.00	0.00	23.46	0.00	252.62	276.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.92	\$0.00	\$766.37	\$855.29

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AFFECTED TAXING AGENCY: 24142 CITY OF SAN DIMAS														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						STATUTORY										
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.76	0.00	0.00	0.00	0.00	0.00	9.76	0.00	45.50	55.26
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.76	\$0.00	\$45.50	\$55.26

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AFFECTED TAXING AGENCY: 24161 CITY OF SAN DIMAS																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.18	0.00	0.00	0.00	0.00	0.00	1,768.18	0.00	13,142.66	14,910.84
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.86	0.00	0.00	0.00	0.00	0.00	2,274.86	0.00	17,619.84	19,894.70
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,359.71	0.00	0.00	0.00	0.00	0.00	2,359.71	0.00	11,061.38	13,421.09
24105 SAN DIMAS - RANCHO SAN DIMAS R.P. A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.48	2,325.48
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,155.97	0.00	0.00	0.00	0.00	0.00	6,155.97	0.00	19,570.70	25,726.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,558.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,558.72	\$0.00	\$63,720.06	\$76,278.78

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AFFECTED TAXING AGENCY: 24162 CITY OF SAN DIMAS																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.11	0.00	0.00	0.00	0.00	0.00	0.00	43.11	0.00	486.11	529.22
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.65	0.00	0.00	0.00	0.00	0.00	0.00	239.65	0.00	1,816.69	2,056.34
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.25	0.00	0.00	0.00	0.00	0.00	0.00	25.25	0.00	73.35	98.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.01	\$0.00	\$2,376.15	\$2,684.16